PO BOX 346

P.O. BOX 33091

NEWARK, NJ 07188-0091

Elverson, PA 19520-0346

MANAN TRIVEDI FOR CONGRESS(310305)

CBS TELEVISION STATIONS



KYW TV3

1041-556827

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 1 of 4

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80961 10/29/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: /

In Account LUC MEDIA(32354) With:

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

TRIVEDI 15 SEC BOOKENDS

Billing Period:

11/11/2012 10/29/2012-11/11/2012

12/11/2012 Net 30 days

luy	Flight									Total		
ine	Descrip	Description			Buy Line Dates			VTFSS	Dur	Spots	Rate	
1	5:30AM	NEWS	THIS MORNING	}	10/29/2012-11/02/2012		MTW	VTF	15	10	137.50	
We	eek Of			MTWTFS	6	Spots Per Week		Rate_				
10/	/29/2012-11/04	4/2012		MTWTF		10		137.50				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/	/29/2012	Мо	05:28:48 AM		MT124000H		15	137.50				
10/	/29/2012	Мо	05:30:03 AM		MT124100H		15	137.50				
10/	/30/2012	Tu	05:43:33 AM		MT124000H		15	137.50	5.0			
10/	/30/2012	Tu	05:44:48 AM		MT124100H		15	137.50			A.	
10/	/31/2012	We	05:42:58 AM		MT124000H		15	137.50				
10/	/31/2012	We	05:44:13 AM		MT124100H		15	137.50				
11/	/01/2012	Th	05:40:09 AM		MT124000H		15	137.50			Section 1	
11/	/01/2012	Th	05:41:24 AM		MT124100H		15	137.50				
11/	/02/2012	Fr	05:41:07 AM		MT124000H		15	137.50	The same of			
11/	/02/2012	Fr	05:42:52 AM		MT124100H	10	15	137.50				
2	5:30AM	NEWS	THIS MORNING	<u> </u>	11/05/2012-11/0	5/2012	M		15	2	137.50	-
					M		V	W				
We	eek Of			MTWTFS	3 11	Spots Per Week		Rate				
11/	/05/2012-11/11	1/2012		Μ		2	Section 1	137.50				
۸ir	Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	/05/2012	<u>Day</u> Mo	05:41:27 AM	M/G FOI	MT124000H	, -	<u> </u>	137.50	Debit	Credit	Remarks	
	/05/2012 /05/2012	Mo	05:41:27 AM 05:42:42 AM		MT124000H MT124100H		15	137.50				
1 1/	103/2012	IVIO	03.42.42 AIVI		WIT 124 TOUF1		10 	137.30				
3	THIS MO	ORNING	(5:58-7AM)		10/29/2012-11/0	2/2012	MTV	V T F	15	10	175.00	-
We	eek Of			MTWTFS	3	Spots Per Week		Rate				
10/	10/29/2012-11/04/2012			MTWTF		10		175.00				
•	ъ.	5	A · T·						D 1 "	0 "	D	
	Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	/29/2012	Мо	06:57:30 AM		MT124000H		15	175.00				
10/	/29/2012	Мо	06:59:45 AM		MT124100H		15	175.00				

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For:

With:

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CBS TELEVISION STATIONS



JOHN LINK POL.

KYW TV3

1041-556827

11/11/2012

Weekly

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INVOICE

Page 2 of 4

Account Exec:

Office: **GWTS-PH** Contract Num:

1041-80961 10/29/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: /

In Account LUC MEDIA(32354)

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Elverson, PA 19520-0346

Product Desc: TRIVEDI 15 SEC BOOKENDS

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 10/29/2012-11/11/2012 Net 30 days

uy	Flight										Total		
ine	Descrip	tion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks	
	10/30/2012	Tu	06:42:37 AM		MT124000H		15	175.00					
	10/30/2012	Tu	06:43:52 AM		MT124100H		15	175.00					
	10/31/2012	We	06:12:29 AM		MT124000H		15	175.00					
	10/31/2012	We	06:14:14 AM		MT124100H		15	175.00					
	11/01/2012	Th	06:12:34 AM		MT124000H		15	175.00					
	11/01/2012	Th	06:14:29 AM		MT124100H		15	175.00			-		
	11/02/2012	Fr	06:18:04 AM		MT124000H		15	175.00			To be seen		
	11/02/2012	Fr	06:20:19 AM		MT124100H		15	175.00				h)	
4	THIS MO	ORNING	(5:58-7AM)		11/05/2012-11/0	05/2012	М		150	15	2	175.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_					
	11/05/2012-11/11	1/2012		М		2		175.00					
		_								100			
	Air Date	-	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	11/05/2012	Мо	06:22:00 AM		MT124000H		15	175.00					
	11/05/2012	Мо	06:23:15 AM		MT124100H		15	175.00					
5	LATE N	EWS			10/29/2012-11/0)4/2012	MT	WTF.S		15	14	900.00	
					W 1								
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/29/2012-11/04	4/2012		MTWTF.S		12		900.00					
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	10/29/2012	Mo	11:22:29 PM		MT124000H		15	900.00		=			
	10/29/2012	Мо	11:25:14 PM		MT124100H		15	900.00					
	10/30/2012	Tu	11:27:51 PM		MT124000H		15	900.00					
	10/30/2012	Tu	11:30:06 PM		MT124100H		15	900.00					
	10/31/2012	We	11:24:07 PM		MT124000H		15	900.00					
	10/31/2012	We	11:26:22 PM		MT124100H		15	900.00					
	11/01/2012	Th	11:12:10 PM		MT124000H		15	900.00					
			11:14:25 PM					900.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 3 of 4

MANAN TRIVEDI FOR CONGRESS(310305)

PO BOX 346

In Account LUC MEDIA(32354)

For:

With:

Elverson, PA 19520-0346

25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142

ATTN:Accounts Payable

Account Exec: JOHN LINK POL. Office: **GWTS-PH**

Contract Num: 1041-80961 10/29/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

Product Desc: TRIVEDI 15 SEC BOOKENDS

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556827 11/11/2012

10/29/2012-11/11/2012

Invoice Date: Billing Cycle: Weekly

Billing Period:

12/11/2012 Net 30 days

Buy	Flight											Total	
Line	Descri	ption			Buy Line Dates			мти	VTFSS		Dur	Spots	Rate
<u> </u>	Air Date	Day	Air Time	M/G For	Material			<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
1	11/02/2012	Fr	11:21:31 PM		MT124000H			15	900.00				
1	11/02/2012	Fr	11:24:16 PM		MT124100H			15	900.00				
1	11/04/2012	Su						15				900.00	Preempted
1	11/04/2012	Su						15				900.00	Preempted
1	11/04/2012	Su	11:58:19 PM	11/04/2012	MT124000H			15	900.00	900.00			Makegood in 23:36:00-00:20:00
1	11/04/2012	Su	12:01:04 AM	11/04/2012	MT124100H			15	900.00	900.00			Makegood in 23:36:00-00:20:00
6	LATE N	IEWS			11/05/2012-11/05	5/2012		М			15	2	900.00
<u>\</u>	Week Of			MTWTFS	<u>S</u>	Spots Per V	<u>Neek</u>	_	Rate	- 100			
1	11/05/2012-11/1	1/2012		М			2		900.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	- 10	Credit	Remarks
1	11/05/2012	Мо	11:21:25 PM		MT124000H			15	900.00		M		
1	11/05/2012	Мо	11:24:40 PM		MT124100H		10),	15	900.00				
7	CBS SI	JNDAY M	ORNING		11/04/2012-11/04	1/2012	II A		.s		15	2	540.00
,	Week Of			MTWTFS	. 1	Spots Per V	Mook		Rate				
· <u>-</u>	<u>week 01</u> 10/29/2012-11/0	14/2012		S		<u>Opots i ei v</u>	2	-	540.00				
	10/29/2012-11/0	14/2012					2	10000	540.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
1	11/04/2012	Su	09:47:40 AM		MT124000H	7		15	540.00				
1	11/04/2012	Su	09:49:25 AM		MT124100H			15	540.00				
	Tc	otal Spots	<u> </u>	Gross Am	t		Commissi	on Amt	Net Amt	Debit		Credit	Reconciliation
r Time T	Γotals	40)	17,430.00)		2,	,614.50	14,815.50	1,800.00		1,800.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33091

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For: MANAN TRIVEDI FOR CONGRESS(310305)

PO BOX 346

Elverson, PA 19520-0346

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 4 of 4

Account Exec: JOHN LINK POL.

Office: GWTS-PH

Contract Num: 1041-80961

Contract Dates: 10/29/2012-11/05/2012

Customer Order: Linked Order:

CPE:

Product Desc: TRIVEDI 15 SEC BOOKENDS

Broadcast airtimes represented are reported to the nearest second.

/ /

Invoice Num: 1041-556827 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Tanana ay	
Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	17,430.00
Trade Value	0.00
Agency Commission	2,614.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	14,815.50